

DEBTOR STATEMENT

A/C No.: 300-N00531

Debtor: NG SIM THAI (LC1-03-178)

Statement Date: 31/12/2025

Address: NO 352/1 JALAN HAJI ABDUL WAHAB
KG BARU BUKIT MERAH
31500 LAHAT
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
05/12/2025	IN INV2512/009	INVOICE	26,380.00		26,080.00
05/12/2025	OR OR-106781	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		10,440.00	15,640.00

RINGGIT MALAYSIA FIFTEEN THOUSAND SIX HUNDRED FORTY ONLY

RM : 15,640.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
15,640.00	0.00	0.00	0.00	0.00	0.00
Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025+
0.00	0.00	0.00	0.00	0.00	0.00

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.